Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Plirhose		Expenditure Amount
Status Ame	ended Co	mmittee Type State House		Amended Date	10/1/2004
				Received Date	
				Filed Date	1/18/2004
Committee to Re-Elect Helen Miller				Adjusted Due Date	1/20/2004
Committee Na	ame	Committee ID 1445		Statutory Due Date	1/19/2004

1/2/2003	N/A	Gary Clabaugh / Trophies Unlimited	Office Holder Expenses	\$5.30
		923 Central Avenue	Name tag purchase	
	Check #			
	1099	Fort Dodge, IA 50501		
1/3/2003	N/A	Frontier Communications	HQ Expenses	\$34.66
		P. O. Box	Phone service	
	Check #	P. O. BOX		
	1100	Fort Dodge, IA 50501		
	1100	Tott Bodge, in Cooo i		
1/16/2003	N/A	Postmaster	Postage, Shipping, Delivery	\$37.00
		United States Postal Service	Stamps	
	Check #	Office States Fostal Service		
	1101	Fort Dodge, IA 50501		
1/23/2003	N/A	Postmaster	Postage, Shipping, Delivery	\$25.00
		United Charles Depted Comises	23 cent stamps	
	Check #	United States Postal Service		
	1103	Fort Dodge, IA 50501		

United States Postal Service Check # 1105 Fort Dodge, IA 50501 6/16/2003 N/A Miller, Helen Printing & Reproduction \$21.20 Reimbursement for Envelopes	Committee N	ame	Committee ID 1445	Statutory Due Date	1/19/2004
Status Amended Committee Type State House Expenditure Expenditure Committee Expenditure Committee Expenditure Expenditure Committee Expenditure Expenditure Expenditure Expenditure Name & Address Purpose Expenditure Expenditure Amount	Committee	e to Re-Elect H	lelen Miller	Adjusted Due Date	1/20/2004
Status Amended Committee Type State House Amended Date 10/1/2004 Expenditure Committee Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 3/15/2003 N/A Truman Fund Political Contribution \$0.00 Check # 5661 Fleur Drive Des Moines, IA 50321 3/15/2003 Pop8 Iowa Democratic Party Political Contribution Truman Fund 5661 Fleur Dr. Check # 1104 Des Moines, IA 50321- 3/18/2003 N/A Postmaster Postage, Shipping, Delivery P.O. Box rental United States Postal Service Check # 1105 Fort Dodge, IA 50501 6/16/2003 N/A Miller, Helen Printing & Reproduction \$21.20 Reimbursement for Envelopes				Filed Date	1/18/2004
Expenditure Date				Received Date	
Amount 3/15/2003 N/A Truman Fund Political Contribution \$0.00 Check # 5661 Fleur Drive 1104 Des Moines, IA 50321 3/15/2003 9098 lowa Democratic Party Political Contribution \$108.00 Truman Fund Fund Political Contribution \$108.00 Truman Fund Fund Postage, Shipping, Delivery P.O. Box rental United States Postal Service Check # 1105 Fort Dodge, IA 50501 6/16/2003 N/A Miller, Helen Printing & Reproduction \$21.20 Reimbursement for Envelopes	Status Ame	ended Cor	nmittee Type State House	Amended Date	10/1/2004
Check # 5661 Fleur Drive Des Moines, IA 50321 Truman Fund Trum			Expenditure Name & Address	Purpose	
Check # 5661 Fleur Drive Des Moines, IA 50321 Truman Fund Trum	0/4=/0000				*
Check # 5661 Fleur Drive Des Moines, IA 50321	3/15/2003	N/A	Truman Fund	Political Contribution	\$0.00
1104 Des Moines, IA 50321 Political Contribution \$108.00			Iowa Democratic Party		
3/15/2003 9098 lowa Democratic Party Political Contribution \$108.00		Check #	5661 Fleur Drive		
Truman Fund 5661 Fleur Dr. Check # 1104 Des Moines, IA 50321- 3/18/2003 N/A Postmaster Postage, Shipping, Delivery P.O. Box rental United States Postal Service Check # 1105 Fort Dodge, IA 50501 6/16/2003 N/A Miller, Helen Printing & Reproduction \$21.20 Reimbursement for Envelopes		1104	Des Moines, IA 50321		
Second S	3/15/2003	9098	Iowa Democratic Party	Political Contribution	\$108.00
3/18/2003 N/A Postmaster Postage, Shipping, Delivery \$19.00 Check # 1105 Fort Dodge, IA 50501 P.O. Box rental 6/16/2003 N/A Miller, Helen Printing & Reproduction \$21.20 Reimbursement for Envelopes Envelopes		Check #		Truman Fund	
3/18/2003 N/A Postmaster Postage, Shipping, Delivery \$19.00 Check # 1105 Fort Dodge, IA 50501 6/16/2003 N/A Miller, Helen Printing & Reproduction \$21.20 Reimbursement for Envelopes			Des Moines, IA 50321-		
Check # 1105 Fort Dodge, IA 50501 6/16/2003 N/A Miller, Helen Printing & Reproduction \$21.20 Reimbursement for Envelopes	3/18/2003	N/A			\$19.00
6/16/2003 N/A Miller, Helen Printing & Reproduction \$21.20 Reimbursement for Envelopes		Check #		P.O. Box rental	
1936 15th Ave N Check #		1105	Fort Dodge, IA 50501		
1936 15th Ave N Check #	6/16/2003	N/A	Miller, Helen	Printing & Reproduction	\$21.20
		Check #			
		1106	Fort Dodge, IA 50501		

Committee N	ame	Committee ID 1445		Statutory Due Date	1/19/2004
Committee	e to Re-Elect I	Helen Miller		Adjusted Due Date	1/20/2004
				Filed Date	1/18/2004
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	10/1/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	T	T			
7/2/2003	N/A	Miller, Helen	F	Postage, Shipping, Delivery	\$37.00
	Check #	1936 15th Ave N	i i	mbursement for mps	
	1107	Fort Dodge, IA 50501			
7/16/2003	N/A	Office Max	Prir	nting & Reproduction	\$31.96
	Check #	2950 5th Ave. S.		tation Sheets & relopes; Copies	
	1108	Fort Dodge, IA 50501			
7/18/2003	N/A	Carter Printing	Prir	nting & Reproduction	\$233.20
	Check #	1739 E. Grand Ave.	Env	velopes	
	1109	Des Moines, IA 50316			
7/18/2003	N/A	Office Max	Prir	nting & Reproduction	\$195.35
		2950 5th Ave. S.	Prir	nting & copies	
	Check #				
	1110	Fort Dodge, IA 50501			

Committee N	ame	Committee ID 1445		Statutory Due Date	1/19/2004
Committee	e to Re-Elect H	lelen Miller		Adjusted Due Date	1/20/2004
				Filed Date	1/18/2004
				Received Date	
Status Ame	ended Cor	mmittee Type State House	_	Amended Date	10/1/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
7/20/2003	N/A	Des Moines Register	Offi	ce Holder Expenses	\$52.00
		715 Locust St	sub	scription	
	Check #	713 Locust St			
	1111	Des Moines, IA 50309			
7/21/2003	N/A	Postmaster	F	Postage, Shipping, Delivery	\$111.00
	Check #	United States Postal Service	Sta	mps	
	1112	Fort Dodge, IA 50501			
7/21/2003	N/A	Vogel Printing	Prir	nting & Reproduction	\$45.42
	Check #	P. O. Box		oies, Tickets, esetting, numbering	
	1113	Fort Dodge, IA 50501			
7/21/2003	N/A	Carter Printing	F	Postage, Shipping, Delivery	\$9.46
		1739 E. Grand Ave.	Shi	pping charges	
	Check #				
	1114	Des Moines, IA 50316			

Committee N	ame	Committee ID 1445		Statutory Due Date	1/19/2004
Committee	e to Re-Elect H	lelen Miller		Adjusted Due Date	1/20/2004
				Filed Date	1/18/2004
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	10/1/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
7/21/2003	N/A	Office Max	Prir	nting & Reproduction	\$6.36
			Cop	pies	
	Check #	2950 5th Ave. S.			
	1115	Fort Dodge, IA 50501			
7/23/2003	N/A	Vogel Printing	Prir	nting & Reproduction	\$24.00
	Check #	P. O. Box	Cor	pies	
	1116	Fort Dodge, IA 50501			
8/8/2003	N/A	Miller, Helen		Photography	\$13.67
	Check #	1936 15th Ave N		mbursement for to development	
	1117	Fort Dodge, IA 50501			
8/12/2003	N/A	Postmaster	F	Postage, Shipping, Delivery	\$23.00
		United States Postal Service	Pos	stage	
	Check #				
	1118	Fort Dodge, IA 50501			

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Committee N	ame	Committee ID 1445		Statutory Due Date	1/19/2004
Committee to Re-Elect Helen Miller				Adjusted Due Date	1/20/2004
				Filed Date	1/18/2004
ļ			Received Date		
Status Ame	ended Co	mmittee Type State House		Amended Date	10/1/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/15/2003	N/A	Carter Printing	Prir	nting & Reproduction	\$57.24
				erhead	
	Check #	1739 E. Grand Ave.	Lett	emeau	
	1119	Des Moines, IA 50316			
8/19/2003	N/A	First Federal Savings Bank		Bank Charges	\$15.50
	Check #	P. O. Box 1237	Che	ecking account fee	
		Fort Dodge, IA 50501			
8/21/2003	1166	Committee to Elect Jane Burleson	Po	olitical Contribution	\$100.00
	Check #	207 Central Ave.			
	1120	Fort Dodge, IA 50501			
8/21/2003	N/A	Postmaster	F	Postage, Shipping, Delivery	\$37.00
		United States Postal Service	Staı	mps	
	Check #	E . B . I . I . 5050 ;			
	2002	Fort Dodge, IA 50501			

Committee N	ame	Committee ID 1445	Statutory Due Date	1/19/2004
Committee	e to Re-Elect H	lelen Miller	Adjusted Due Date	1/20/2004
			Filed Date	1/18/2004
			Received Date	
Status Ame	ended Cor	mmittee Type State House	Amended Date	10/1/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	<u></u>	T T		
8/21/2003	N/A	Salvatore, Tom	Fund-Raiser (Holding)	\$25.40
			Reimbursement for food for fundraiser	
	Check #			
	2001	Fort Dodge, IA 50501		
9/16/2003	N/A	Office Max	Printing & Reproduction	\$23.11
	Check #	2950 5th Ave. S.	Copies	
	2003	Fort Dodge, IA 50501		
9/16/2003	N/A	HyVee	Postage, Shipping, Delivery	\$111.00
	Check #	P. O. Box	Stamps	
	2004	Fort Dodge, IA 50501		
9/18/2003	N/A	Postmaster	Postage, Shipping, Delivery	\$19.00
	Check #	United States Postal Service	PO Box Rental	
	2005	Fort Dodge, IA 50501		
	2000	Tott Douge, IA 0000 I		

Committee N	ame	Committee ID 1445		Statutory Due Date	1/19/2004
}			Adjusted Due Date	1/20/2004	
				Filed Date	1/18/2004
		Received Date			
Status Ame	ended Co	mmittee Type State House		Amended Date	10/1/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
10/2/2003	N/A	Starlite Village	Fu	ınd-Raiser (Holding)	\$298.16
10/2/2003	IN/A	Starinte village		ind-reaser (Floiding)	Ψ290.10
	Check #	929 Third Street		ndraiser room food I beverages	
	2006	Des Moines, IA 50309			
10/6/2003	N/A	Miller, Helen	Priı	nting & Reproduction	\$58.30
	Check #	1936 15th Ave N	Prir	nting post cards	
	2007	Fort Dodge, IA 50501			
10/27/2003	N/A	Walmart		Office Supplies	\$21.73
	Check #	Walmart	Let files	ter trays & magazine s	
	2008	Fort Dodge, IA 50501			
11/7/2003	N/A	Vogel Printing	Prii	nting & Reproduction	\$7.69
		P. O. Box	Cop	pies	
	Check #				
	2009	Fort Dodge, IA 50501			

Committee N	ame	Committee ID 1445		Statutory Due Date	1/19/2004
Committee	e to Re-Elect H	lelen Miller		Adjusted Due Date	1/20/2004
				Filed Date	1/18/2004
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	10/1/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
11/17/2003	N/A	Miller, Helen	Prir	nting & Reproduction	\$22.39
		1020 154h Ave N	Cop	pies	
	Check #	1936 15th Ave N			
	2019	Fort Dodge, IA 50501			
11/19/2003	N/A	Dencklau, Lois	Fu	nd-Raiser (Holding)	\$75.00
	Check #	2021 N 14th St #4	food	mbursement for d, beverage, paper ducts, etc.	
	2021	Fort Dodge, IA 50501			
11/26/2003	N/A	Vogel Printing	Prir	nting & Reproduction	\$128.26
	Check #	P. O. Box	Prir	nting announcement ds	
	2011	Fort Dodge, IA 50501			
12/9/2003	N/A	Postmaster	F	Postage, Shipping, Delivery	\$74.00
		United States Postal Service	Pos	stage	
	Check #				
	2012	Fort Dodge, IA 50501			

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Committee N	ame	Committee ID 1445		Statutory Due Date	1/19/2004
Committee	e to Re-Elect H	lelen Miller		Adjusted Due Date	1/20/2004
				Filed Date	1/18/2004
			<u> </u>	Received Date	
Status Ame	ended Cor	mmittee Type State House		Amended Date	10/1/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount
	T	T			
12/9/2003	N/A	Postmaster	Po	ostage, Shipping, Delivery	\$23.00
	Check #	United States Postal Service	Posta	age	
	2015	Fort Dodge, IA 50501			
12/9/2003	N/A	Party Productions	Fun	d-Raiser (Holding)	\$111.30
	Check #		Chai deliv	r rental and ery	
	2013	Fort Dodge, IA 50501			
	2010	Tott Bodge, in Coool			
12/9/2003	N/A	Party Productions	Fun	d-Raiser (Holding)	\$12.26
	Check #	1919 1st Ave N	Snac	cks and decorations	
	2014	Fort Dodge, IA 50501			
12/10/2003	N/A	Vogel Printing	Print	ing & Reproduction	\$71.07
	Check #	P. O. Box	Post	cards, copies	
	2016	Fort Dodge, IA 50501			
	I .				

Committee N	ame	Committee ID 1445		Statutory Due Date	1/19/2004
Committee to Re-Elect Helen Miller			Adjusted Due Date	1/20/2004	
				Filed Date	1/18/2004
			Received Date		
Status Ame	ended Co	mmittee Type State House		Amended Date	10/1/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
12/12/2002	NI/A	Somia Club		and Daisor (Holding)	¢444.70
12/13/2003	N/A	Sam's Club	FU	ınd-Raiser (Holding)	\$141.70
	Check #	1101 73rd St		verages for draiser	
	2018	Des Moines, IA 50311			
12/19/2003	N/A	Vogel Printing	Prii	nting & Reproduction	\$11.29
	Check #	P. O. Box	Соі	nstituent info sheets	
	2020	Fort Dodge, IA 50501			
12/21/2003	N/A	Donahue, Mary		Professional Fees	\$585.00
		2913 Hubbell Ave # 7	200	okkeeping services, 02 Disclosure ports	
	Check #	Dag Maines 14 50047			
	2022	Des Moines, IA 50317			
12/21/2003	N/A	Donahue, Mary		Office Supplies	\$3.68
		2913 Hubbell Ave # 7	Rei lab	mbursement for els	
	Check #				
	2023	Des Moines, IA 50317			

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
Status Amended Committee Type State House				Amended Date	10/1/2004
				Received Date	
				Filed Date	1/18/2004
Committee to Re-Elect Helen Miller				Adjusted Due Date	1/20/2004
Committee Na	ame	Committee ID 1445		Statutory Due Date	1/19/2004

Total Amount	\$3,065.66
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